REMITTANCE ADVICE YOUR INVOICE NUMBER OUR NUMBER DATE INV. RECEIVED **GROSS AMOUNT** DISCOUNT AMOUNT NET AMOUNT 1226002 122182 122082 216,326.00 216,326.00 PAYMENT DATE YOUR CUSTOMER BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET LOUISVILLE, KENTUCKY 40201 OUR VENDOR NUMBER TOTAL AMOUNT OF CHECK 20004 216,326.00 PLEASE DETACH BEFORE DEPOSITING